

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, SWEDEN AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 12 AND SEPT. 17, 2007—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
George Shevlin	9/13	9/15	Sweden		1,205.00		(³)				1,205.00
Amy O'Donnell	9/13	9/15	Sweden		1,205.00		(³)				1,205.00
Linda Christiana	9/13	9/15	Sweden		1,205.00		(³)				1,295.00
Brian Mahar	9/13	9/15	Sweden		1,205.00		(³)				1,205.00
Hon. John Larson	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Hon. Ray LaHood	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Hon. Tim Holden	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Hon. Bill Pascrell	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Hon. Wm. Lacy Clay	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Hon. Tim Ryan	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Hon. Wilson Livingood	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Dr. John F. Eisold	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
George Shevlin	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Amy O'Donnell	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Linda Christiana	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Brian Mahar	9/15	9/17	Ireland		1,838.00		(³)				1,838.00
Committee total											51,337.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JOHN B. LARSON, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

GEORGE MILLER, Chairman, Oct. 22, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Donna Christensen	8/07	8/10	Palau		396.00		9,324.78				9,720.78
Hon. Madeleine Bordallo	8/07	8/10	Palau		396.00		9,324.78				9,720.78
Anthony Babauta	8/07	8/10	Palau		396.00		7,171.78				7,567.78
Brian Modeste	8/07	8/10	Palau		396.00		9,324.78				9,720.78
Richard Stanton	8/07	8/10	Palau		396.00		9,318.42				9,714.42
Allison Cowan	8/07	8/10	Palau		396.00		9,324.78				9,720.78
Steve Feldgus	8/07	8/10	Palau		396.00		9,324.78				9,720.78
Hon. Doug Lamborn	8/13	8/13	Israel to Kuwait		607.37						607.37
Tony Babauta	9/29	10/2	Palau		450.00		7,234.56				7,684.56
Richard Stanton	9/29	10/2	Palau		450.00		6,630.20				7,080.20
Committee total					3,672.00		77,586.23				81,258.23

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

NICK J. RAHALL II, Chairman, Oct. 17, 2007.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

3962. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Export Certification for Wood Packaging Material [Docket No. APHIS-2006-0122] (RIN: 0579-AC43) received October 30, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3963. A letter from the Administrator, Risk Management Agency, Department of Agriculture, transmitting the Department's final rule — Common Crop Insurance Regulations; Fresh Market Sweet Corn Crop Insurance Provisions (RIN: 0563-AC02) received October 25, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3964. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received October 23, 2007, pursuant to 5 U.S.C.

801(a)(1)(A); to the Committee on Financial Services.

3965. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket No. FEMA-7995] received October 25, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

3966. A letter from the Assistant to the Board, Department of the Treasury, transmitting the Department's final rule — Identity Theft Red Flags and Address Discrepancies under the Fair and Accurate Credit Transaction Act of 2003 [Docket ID OCC-2007-0017] (RIN: 1557-AC94) received October 30, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

3967. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 08-02, concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance to Egypt for defense articles and services; to the Committee on Foreign Affairs.

3968. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 08-07, concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance to Israel for defense articles and services; to the Committee on Foreign Affairs.

3969. A letter from the Director, Defense Security Cooperation Agency, transmitting pursuant to Section 62(a) of the Arms Export Control Act (AECA), notification concerning the Department of the Air Force's proposed extension of a lease of defense articles to the Government of the Netherlands (Transmittal No. 06-07); to the Committee on Foreign Affairs.

3970. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 08-11, concerning the Department of the Navy's proposed Letter(s) of Offer and Acceptance to Egypt for defense articles and services; to the Committee on Foreign Affairs.